

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849908814** used by Sri A.Sudershan Reddy, Joint Director of Planning Department for the period from 05-07-2012 to 04-08-2012 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1028

Dated:06-09-2012.

Read:-

From M/s Airtel Limited, Hyderabad, Bill No. 827522535,
dated:06.08.2012.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.249/- (Rupees Two hundred and forty nine only) from B.E. 2012-13 under Non-Plan for payment to M/s. AIRTEL Limited, Hyderabad towards monthly rental and other charges on Cell Phone No. **9849908814** used by Sri A.Sudershan Reddy, Joint Director of Planning Department for the period from 05.07.2012 to 04.08.2012.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “M/s BhartiAirtel Ltd., Account No.000805002144, ICICI Bank, Khairtabad, Hyderabad,MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5.Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER